

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MEDICAL ATTENDANCE – Sri B. Syami Naik, Section Officer, School Education Department - Medical expenses incurred towards his Mother's treatment for LT Shaft femurfracture, during the period from 22.11.2011 to 06-12-2011. at Amaravathi Institute of medical Science Pvt Ltd., Guntur, Hyderabad - Sanction of Rs.39,450/- Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No: 283

Dated:31-05-2012

Read the following:-

1. G.O.Ms.No:74, HM & FW (K1) Department, dt:15.03.2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, dt:09.04.2007.
3. G.O.Ms.No:68, HM & FW (K1) Department, dt:28.03.2011.
4. Application of Sri B. Syami naik. Section Officer, School Education Dept , dt:07..04.2012.
5. Govt. Memo No:9179/SE.OP/3/2012, dt:25.04.2012 .
- 6..Director of Medical Education, Sulthan Bazar., Koti, Hyderabad
Lr..No:24137(1)/MA-B/2012 Dated 09.05.2012)

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ORDER:

Sri B. Syami Naik, Section Officer, School Education Department, in his application 4th read above, has requested the Government to reimburse an amount Rs.52100/- incurred towards his Mother's treatment for LT Shaft femurfracture, during the period from 22.11.2011 to 06-12-2011, at Amaravathi Institute of medical Science Pvt Ltd., Guntur, Hyderabad.

2. In the reference 6th read above, the Director of Medical Education, Sulthan Bazar., Koti, Hyderabad, has scrutinized the Medical Bills and informed that an amount of Rs.39,450/- (Rupees Thirty Nine Thousand Four hundred Fifty only) is admissible for reimbursement.

3. Government, after scrutiny of the claim in terms of G.Os 1st, 2nd & 3rd read above, hereby accord sanction for reimbursement of an amount of Rs.39,450/- (Rupees Thirty Nine Thousand Four hundred Fifty only) is admissible for reimbursement. to Sri B. Syami naik., Section Officer, School Education Department incurred towards the Medical expenses Mother treatment for LT Shaft femurfracture, during the period from 22.11.2011 to 06-12-2011. at Amaravathi Institute of medical Science Pvt Ltd., Guntur, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to "2251 – Secretariat – Social Services – 090 Secretariat SH(18) – Education (SE-Wing) Department, 010 Salaries – 017 Medical Reimbursement".

5. The Education (SE.OP/Claims) Department are requested to draw the amount sanctioned at para (3) above and credit the same into the individual's bank account through ECS.

6. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

CHANDANA KHAN
SPL. CHIEF SECRETARY TO GOVERNMENT (PE)

To

Sri B. Syami naik, Section officer, School Education Department

The Education (SE-OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:SF/SC

//FORWARDED: BY ORDER//

SECTION OFFICER